

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) TYPE OR PRINT ▼ Example: If typing, type over the lines.

12FE4M5

Nevada State Democratic Party

ADDRESS (number and street) ▼

409 Horn Street

☐ Check if different than previously reported. (ACC)

Las Vegas

NV

89107

2. FEC IDENTIFICATION NUMBER ▼

CITY ▲

STATE ▲

ZIP CODE ▲

C C00208991

3. IS THIS REPORT



NEW (N)

OR



AMENDED (A)

4. TYPE OF REPORT

(Choose One)

(a) Quarterly Reports:

☐ April 15 Quarterly Report (Q1)☐ July 15 Quarterly Report (Q2)☐ October 15 Quarterly Report (Q3)☐ January 31 Year-End Report (YE)☐ July 31 Mid-Year Report (Non-election Year Only) (MY)☐ Termination Report (TER)

(b) Monthly Report Due On:

☐ Feb 20 (M2)☐ May 20 (M5)☐ Aug 20 (M8)☐ Nov 20 (M11) (Non-Election Year Only)☐ Mar 20 (M3)☐ Jun 20 (M6)☐ Sep 20 (M9)☐ Dec 20 (M12) (Non-Election Year Only)☒ Apr 20 (M4)☐ Jul 20 (M7)☐ Oct 20 (M10)☐ Jan 31 (YE)

(c) 12-Day

PRE-Election

Report for the:

☐ Primary (12P)☐ Convention (12C)☐ General (12G)☐ Special (12S)☐ Runoff (12R)

Election on

M M M / D D D / Y Y Y Y Y Y

in the State of

(d) 30-Day

POST-Election

Report for the:

☐ General (30G)☐ Runoff (30R)☐ Special (30S)

Election on

M M M / D D D / Y Y Y Y Y Y

in the State of

5. Covering Period

M M M / D D D / Y Y Y Y Y Y
03 01 2015

through

M M M / D D D / Y Y Y Y Y Y
03 31 2015

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer Jan Churchill

Signature of Treasurer

Jan Churchill

[Electronically Filed]

Date

M M M / D D D / Y Y Y Y Y Y
04 20 2015

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

Office
Use
Only**FEC FORM 3X**
Rev. 12/2004

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

Nevada State Democratic Party

Report Covering the Period:

From:

M M	/	D D	/	Y Y Y Y Y
03		01		2015

To:

M M	/	D D	/	Y Y Y Y Y
03		31		2015

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, <div>Y Y Y Y Y 2015</div>		<div>81121.24</div>
(b) Cash on Hand at Beginning of Reporting Period.....	<div>45375.13</div>	
(c) Total Receipts (from Line 19)	<div>44665.00</div>	<div>107021.60</div>
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	<div>90040.13</div>	<div>188142.84</div>
7. Total Disbursements (from Line 31).....	<div>18347.08</div>	<div>116449.79</div>
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	<div>71693.05</div>	<div>71693.05</div>
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	<div>0.00</div>	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	<div>38017.05</div>	



This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE

of Receipts

FEC Form 3X (Rev. 06/2004)

Page 3

Write or Type Committee Name

Nevada State Democratic Party

Report Covering the Period:

From:

 M M / D D / Y Y Y Y Y
 03 / 01 / 2015

To:

 M M / D D / Y Y Y Y Y
 03 / 31 / 2015
I. Receipts
COLUMN A
Total This Period
COLUMN B
Calendar Year-to-Date

11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A).....	0.00	0.00
(ii) Unitemized	3895.00	5065.00
(iii) TOTAL (add Lines 11(a)(i) and (ii))..... ▶	3895.00	5065.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	5000.00
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 33, page 5)	3895.00	10065.00
12. Transfers From Affiliated/Other Party Committees.....	8220.00	46318.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received.....	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5).....	305.00	5292.60
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees.....	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.).....	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	32245.00	45346.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfers (add 18(a) and 18(b))..	32245.00	45346.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	44665.00	107021.60
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	12420.00	61675.60

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	6698.31	35763.02
(ii) Non-Federal Share.....	8049.90	63969.28
(b) Other Federal Operating Expenditures	2184.02	2923.45
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	16932.23	102655.75
22. Transfers to Affiliated/Other Party Committees.....	3220.00	9660.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
24. Independent Expenditures (use Schedule E)	0.00	0.00
25. Coordinated Party Expenditures (2 U.S.C. §441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)).....	0.00	0.00
29. Other Disbursements	0.00	0.00
30. Federal Election Activity (2 U.S.C. §431(20))		
(a) Allocated Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share.....	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	-1805.15	4134.04
(c) Total Federal Election Activity (add .. Lines 30(a)(i), 30(a)(ii) and 30(b))....	-1805.15	4134.04
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) ..	18347.08	116449.79
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	10297.18	52480.51

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) (from Line 11(d), page 3)	3895.00	10065.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	3895.00	10065.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ►	8882.33	38686.47
37. Offsets to Operating Expenditures (from Line 15, page 3).....	305.00	5292.60
38. Net Operating Expenditures (subtract Line 37 from Line 36) ►	8577.33	33393.87

: 97 'A-G79 @G B9CI G'H9LH'F9 @H98 'HC'5 'F9DCFHŽG7 <98I @ 'CF' +9A-N5HCB
.

Form/Schedule: F3XN

Transaction ID :

-All disbursements that are reported on Schedule H-4 are administrative and are not in connection with a Federal candidate or Federal Election Activity. All payments for salaries and payroll taxes that are reported as administrative are not paid on behalf of employees who spent more than 25% of their compensated time on Federal Election Activity.

Form/Schedule:

Transaction ID:

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 7 OF 38

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
---	------------------------------	------------------------------	-----------------------------	-----------------------------	-----------------------------	-----------------------------	-----------------------------	-----------------------------

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

Full Name (Last, First, Middle Initial)

A. Arthur Konrad

Mailing Address 2851 Scotts Valley Dr

City	State	Zip Code
Henderson	NV	89052

FEC ID number of contributing federal political committee.

C

Name of Employer

Retired

Occupation

retired

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

190.00

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
03	/	12	/	2015

Transaction ID : 11ai-000047616

Amount of Each Receipt this Period

190.00

[MEMO ITEM]

NV Party Victory Fund

Full Name (Last, First, Middle Initial)

B. Terence E. Terras Mr.

Mailing Address 1815 Elmcrest Dr

City	State	Zip Code
Reno	NV	89503-3408

FEC ID number of contributing federal political committee.

C

Name of Employer

Teacher

Occupation

Retired

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

237.50

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
03	/	20	/	2015

Transaction ID : 11ai-000047618

Amount of Each Receipt this Period

237.50

[MEMO ITEM]

NV Party Victory Fund

Full Name (Last, First, Middle Initial)

c. Ann B. Harmon Ms.

Mailing Address PO Box 3539

City	State	Zip Code
Stateline	NV	89449-3539

FEC ID number of contributing federal political committee.

C

Name of Employer

Retired

Occupation

Retired

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

950.00

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
03	/	20	/	2015

Transaction ID : 11ai-000047617

Amount of Each Receipt this Period

950.00

[MEMO ITEM]

NV Party Victory Fund

SUBTOTAL of Receipts This Page (optional)..... ►

0.00

TOTAL This Period (last page this line number only)..... ►

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

Full Name (Last, First, Middle Initial)

A. DNC Services Corp

Mailing Address

City

State

Zip Code

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

5988.80

Date of Receipt

M M / D D / Y Y Y Y Y Y
12 / 31 / 2015

Transaction ID : 11ai-000047619

Amount of Each Receipt this Period

5988.80

[MEMO ITEM]

NV Party Victory Fund

Full Name (Last, First, Middle Initial)

B.

Mailing Address

City

State

Zip Code

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

M M / D D / Y Y Y Y Y Y

Amount of Each Receipt this Period

Full Name (Last, First, Middle Initial)

C.

Mailing Address

City

State

Zip Code

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

M M / D D / Y Y Y Y Y Y

Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional)..... ►

0.00

TOTAL This Period (last page this line number only)..... ►

0.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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☐ 11a ☐ 11b ☐ 11c ☒ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

Full Name (Last, First, Middle Initial)

A. Democratic National Committee

Mailing Address 430 So Capitol St, SE

City State Zip Code
 Washington DC 20003

FEC ID number of contributing
federal political committee.

C C00010603

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

21440.00

Date of Receipt

03 / 26 / 2015

Transaction ID : 12-03-11729-14498

Amount of Each Receipt this Period

5000.00

Full Name (Last, First, Middle Initial)

B. Democratic National Committee

Mailing Address 430 So Capitol St, SE

City State Zip Code
 Washington DC 20003

FEC ID number of contributing
federal political committee.

C C00010603

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

24660.00

Date of Receipt

03 / 31 / 2015

Transaction ID : 12-00-00742-00742

Amount of Each Receipt this Period

3220.00

On-Line Voter File Access

Full Name (Last, First, Middle Initial)

C.

Mailing Address

City State Zip Code

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

8220.00

8220.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

Full Name (Last, First, Middle Initial)

A. Clark County Democratic Party

Mailing Address 6233 Dean Martin Drive
#C-5

City Las Vegas State NV Zip Code 89118

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

610.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
03 / 02 / 2015

Transaction ID : 15-01-02769-03248

Amount of Each Receipt this Period

305.00

Rent

Full Name (Last, First, Middle Initial)

B.

Mailing Address

City State Zip Code

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

M M / D D / Y Y Y Y Y Y

Amount of Each Receipt this Period

Full Name (Last, First, Middle Initial)

C.

Mailing Address

City State Zip Code

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

M M / D D / Y Y Y Y Y Y

Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

305.00

305.00

: 97 `A-G79 @G B9CI G`H9LH`F9 @H98 `HC`5 `F9DCFHŽG7 <98I @`CF`+9A-N5HCB
.

Form/Schedule: SA15

Transaction ID : 15-01-02769-03248

Non-federal share transferred to non-federal account on 4/20/15.

Form/Schedule:

Transaction ID:

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTSUse separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

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☒ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

Full Name (Last, First, Middle Initial)

A. Authorize.Net Corporation

Mailing Address 915 South 500 East #200

City American Fork State UT Zip Code 84003

Purpose of Disbursement
Credit card fees

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y
03 03 2015
Transaction ID : 21b-01-02782-03261

Amount of Each Disbursement this Period

58.05

Full Name (Last, First, Middle Initial)

B. Authorize.Net Corporation

Mailing Address 915 South 500 East #200

City American Fork State UT Zip Code 84003

Purpose of Disbursement
Credit card fees

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y
03 03 2015
Transaction ID : 21b-03-11724-14492

Amount of Each Disbursement this Period

30.00

Full Name (Last, First, Middle Initial)

C. National Payment Systems

Mailing Address 115 West 30th St., Suite 1212

City New York State NY Zip Code 10001

Purpose of Disbursement
Credit card fees

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y
03 03 2015
Transaction ID : 21b-03-11725-14493

Amount of Each Disbursement this Period

93.90

SUBTOTAL of Disbursements This Page (optional)..... ►**TOTAL** This Period (last page this line number only)..... ►

181.95

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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☒ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

Full Name (Last, First, Middle Initial)

A. GSI

Mailing Address 300 No Sepulveda Blvd. #2050

City State Zip Code
 El Segundo CA 90245

Purpose of Disbursement
 Phonebanking fees

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

Category/
Type

Date of Disbursement

M M / D D / Y Y Y Y Y Y
 03 26 2015

Transaction ID : 21b-04-01354-01360

Amount of Each Disbursement this Period

1877.30

B.

Full Name (Last, First, Middle Initial)

Mailing Address

City State Zip Code

Purpose of Disbursement

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

Category/
Type

Date of Disbursement

M M / D D / Y Y Y Y Y Y

Amount of Each Disbursement this Period

C.

Full Name (Last, First, Middle Initial)

Mailing Address

City State Zip Code

Purpose of Disbursement

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

Category/
Type

Date of Disbursement

M M / D D / Y Y Y Y Y Y

Amount of Each Disbursement this Period

SUBTOTAL of Disbursements This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

1877.30

2059.25

: 97 `A=G79 @G B9CI G`H9LH`F9 @G H98 `HC`5 `F9DCFHŽG7 <98I @G `CF`+H9A=N5HCB
.

Form/Schedule: SB21b

Transaction ID : 21b-04-01354-01360

Calls did not promote, support, attack or oppose any Federal candidate.

Form/Schedule:

Transaction ID:

	21b	X	22		23		24		25		26
	27		28a		28b		28c		29		30b

Nevada State Democratic Party

A. Democratic National Committee

Date of Disbursement

Transaction ID : 22-00-00741-00741

Category/
Type

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Amount of Each Disbursement this Period

3220.00

Date of Disbursement

Amount of Each Disbursement this Period

Category/
Type

Disbursement For:

<input type="checkbox"/>	Primary	<input type="checkbox"/>	General
<input type="checkbox"/>	Other (specify) ▼		

Amount of Each Disbursement this Period

A diagram of a two-story building with a flat roof. The building has a central entrance on the ground floor and a series of windows on both floors. The roof is shown as a flat surface with a central section that is slightly lower than the side sections.

Date of Disbursement

Amount of Each Disbursement this Period

Category/
Type

Disbursement For:

<input type="checkbox"/>	Primary	<input type="checkbox"/>	General
<input type="checkbox"/>	Other (specify) ▼		

Amount of Each Disbursement this Period

3220.00

3220.00

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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☐ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☒ 30b

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NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

Full Name (Last, First, Middle Initial)

A. Hugh Black-St Mary Enterprises, Inc

Mailing Address 5300 E Craig Rd

City

Las Vegas

State

NV

Zip Code

89115-2215

Purpose of Disbursement

Travel expenses/lodging

Candidate Name

Category/
Type

Office Sought:

☐

House

☐

Senate

☐

President

Disbursement For:

☐

Primary

☐

General

☐

Other (specify) ▼

State:

District:

Date of Disbursement

M M / D D / Y Y Y Y Y Y
03 / 31 / 2015

Transaction ID : 30b-24-04170-05244

Amount of Each Disbursement this Period

-1805.15

B.

Full Name (Last, First, Middle Initial)

Mailing Address

City

State

Zip Code

Purpose of Disbursement

Candidate Name

Category/
Type

Office Sought:

☐

House

☐

Senate

☐

President

Disbursement For:

☐

Primary

☐

General

☐

Other (specify) ▼

State:

District:

Date of Disbursement

M M / D D / Y Y Y Y Y Y

Amount of Each Disbursement this Period

C.

Full Name (Last, First, Middle Initial)

Mailing Address

City

State

Zip Code

Purpose of Disbursement

Candidate Name

Category/
Type

Office Sought:

☐

House

☐

Senate

☐

President

Disbursement For:

☐

Primary

☐

General

☐

Other (specify) ▼

State:

District:

Date of Disbursement

M M / D D / Y Y Y Y Y Y

Amount of Each Disbursement this Period

SUBTOTAL of Disbursements This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

-1805.15

-1805.15

: 97 `A=G79 @G B9CI G`H9LH`F9 @H98 `HC`5 `F9DCFHŽG7 <98I @ `CF`+H9A=N5HCB
.

Form/Schedule: SB30b

Transaction ID : 30b-24-04170-05244

Check voided. Original check written 10/29/2012 and was paid with 100% Federal funds.

Form/Schedule:

Transaction ID:

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 18 OF 38

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

MGM Grand Inc.

Nature of Debt (Purpose):

Catering

Mailing Address 3799 Las Vegas Blvd. South

City State

Zip Code

Las Vegas

NV

89109

Outstanding Balance Beginning This Period

38017.05

Transaction ID : 10-000003

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

38017.05

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Nature of Debt (Purpose):

Mailing Address

City State

Zip Code

Outstanding Balance Beginning This Period

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Nature of Debt (Purpose):

Mailing Address

City

State

Zip Code

Outstanding Balance Beginning This Period

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

1) **SUBTOTALS** This Period This Page (optional)..... ►

38017.05

2) **TOTALS** This Period (last page this line number only)..... ►

38017.05

3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only) ►

0.00

4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only) ►

38017.05

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 19 OF 38

FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)
 Nevada State Democratic Party

NAME OF ACCOUNT
 NDP Non-Federal CC

DATE OF RECEIPT

M M / D D / Y Y Y Y Y Y
 03 / 02 / 2015

TOTAL AMOUNT TRANSFERRED

8349.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

8349.00

Transaction ID : H318a-01-02768

ii) Generic Voter Drive

iii) Exempt Activities.....

iv) Direct Fundraising (List Activity or Event Identifier)

a)

b)

c) Total Amount Transferred For Direct Fundraising

v) Direct Candidate Support (List Activity or Event Identifier)

a)

b)

c) Total Amount Transferred For Direct Candidate Support.....

vi) Public Communications Referring Only to Party (Made by PAC)

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred).....

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 20 OF 38

FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)
 Nevada State Democratic Party

NAME OF ACCOUNT
 NDP Non-Federal CC

DATE OF RECEIPT

M M / D D / Y Y Y Y Y Y
 03 / 16 / 2015

TOTAL AMOUNT TRANSFERRED

19221.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

19221.00

Transaction ID : H318a-03-11708

ii) Generic Voter Drive

iii) Exempt Activities.....

iv) Direct Fundraising (List Activity or Event Identifier)

a)

b)

c) Total Amount Transferred For Direct Fundraising

v) Direct Candidate Support (List Activity or Event Identifier)

a)

b)

c) Total Amount Transferred For Direct Candidate Support.....

vi) Public Communications Referring Only to Party (Made by PAC)

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred).....

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 21 OF 38

FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)
 Nevada State Democratic Party

NAME OF ACCOUNT
 NDP Non-Federal CC

DATE OF RECEIPT

M M / D D / Y Y Y Y Y Y
 03 / 26 / 2015

TOTAL AMOUNT TRANSFERRED

4675.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

4675.00

Transaction ID : H318a-01-02796

ii) Generic Voter Drive

iii) Exempt Activities.....

iv) Direct Fundraising (List Activity or Event Identifier)

a)

b)

c) Total Amount Transferred For Direct Fundraising

v) Direct Candidate Support (List Activity or Event Identifier)

a)

b)

c) Total Amount Transferred For Direct Candidate Support.....

vi) Public Communications Referring Only to Party (Made by PAC)

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

32245.00

TOTAL This Period (Generic Voter Drive)

0.00

TOTAL This Period (Exempt Activities)

0.00

TOTAL This Period (Direct Fundraising)

0.00

TOTAL This Period (Direct Candidate Support)

0.00

TOTAL This Period (Public Communications Referring Only to Party)

0.00

TOTAL This Period (Total Amount Transferred).....

32245.00

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 22 OF 38

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial) Public Storage		Transaction ID : 21a-03-11722-14490		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 1204 S Valley View Blvd					
City Las Vegas	State NV	Zip Code 89102			
Purpose of Disbursement: Rent				Allocated Activity or Event Year-To-Date 85192.09	
Activity or Event Identifier: Admin 2015-2016		Category/ Type		Date 03 / 03 / 2015	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
74.88			133.12		208.00

B. Full Name (Last, First, Middle Initial) Public Storage		Transaction ID : 21a-03-11721-14489		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 1204 S Valley View Blvd					
City Las Vegas	State NV	Zip Code 89102			
Purpose of Disbursement: Rent				Allocated Activity or Event Year-To-Date 85367.09	
Activity or Event Identifier: Admin 2015-2016		Category/ Type		Date 03 / 04 / 2015	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
63.00			112.00		175.00

C. Full Name (Last, First, Middle Initial) Public Storage		Transaction ID : 21a-03-11723-14491		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 1204 S Valley View Blvd					
City Las Vegas	State NV	Zip Code 89102			
Purpose of Disbursement: Rent				Allocated Activity or Event Year-To-Date 85661.09	
Activity or Event Identifier: Admin 2015-2016		Category/ Type		Date 03 / 04 / 2015	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
105.84			188.16		294.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
243.72		433.28		677.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 23 OF 38

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial) Nevada Payroll Services		Transaction ID : 21a-03-11719-14487		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 3441 So. Eastern Ave.					
City Las Vegas	State NV	Zip Code 89109			
Purpose of Disbursement: Payroll taxes				Allocated Activity or Event Year-To-Date 86560.00	
Activity or Event Identifier: Admin 2015-2016		Category/ Type		Date <input type="text" value="03"/> / <input type="text" value="06"/> / <input type="text" value="2015"/>	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
<input type="text" value="323.61"/>			<input type="text" value="575.30"/>		<input type="text" value="898.91"/>

B. Full Name (Last, First, Middle Initial) NV Energy		Transaction ID : 21a-01-02791-03270		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address P.O. Box 30086					
City Reno	State NV	Zip Code 89520			
Purpose of Disbursement: Utilities				Allocated Activity or Event Year-To-Date 86571.36	
Activity or Event Identifier: Admin 2015-2016		Category/ Type		Date <input type="text" value="03"/> / <input type="text" value="09"/> / <input type="text" value="2015"/>	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
<input type="text" value="4.09"/>			<input type="text" value="7.27"/>		<input type="text" value="11.36"/>

C. Full Name (Last, First, Middle Initial) Jan Churchill		Transaction ID : 21a-03-11709-14477		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 409 Horn Street					
City Las Vegas	State NV	Zip Code 89107-2121			
Purpose of Disbursement: Salary				Allocated Activity or Event Year-To-Date 87338.45	
Activity or Event Identifier: Admin 2015-2016		Category/ Type		Date <input type="text" value="03"/> / <input type="text" value="13"/> / <input type="text" value="2015"/>	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
<input type="text" value="276.15"/>			<input type="text" value="490.94"/>		<input type="text" value="767.09"/>

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<input type="text" value="603.85"/>		<input type="text" value="1073.51"/>		<input type="text" value="1677.36"/>

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT
<input type="text"/>		<input type="text"/>		<input type="text"/>

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 24 OF 38

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial) Naomi Millisor		Transaction ID : 21a-03-11710-14478		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 5970 Via Capri Drive					
City Las Vegas	State NV	Zip Code 89122			
Purpose of Disbursement: Salary				Allocated Activity or Event Year-To-Date 88363.92	
Activity or Event Identifier: Admin 2015-2016		Category/ Type		Date 03 / 13 / 2015	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
369.17			656.30		1025.47

B. Full Name (Last, First, Middle Initial) Zachary D. Zaragoza		Transaction ID : 21a-03-11711-14479		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 928 Monte Nerone Ave.					
City Henderson	State NV	Zip Code 89012			
Purpose of Disbursement: Salary				Allocated Activity or Event Year-To-Date 91130.44	
Activity or Event Identifier: Admin 2015-2016		Category/ Type		Date 03 / 13 / 2015	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
995.95			1770.57		2766.52

C. Full Name (Last, First, Middle Initial) Zachary Hudson		Transaction ID : 21a-03-11712-14480		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 8401 West Charleston Blvd. #2067					
City Las Vegas	State NV	Zip Code 89117			
Purpose of Disbursement: Salary				Allocated Activity or Event Year-To-Date 93475.16	
Activity or Event Identifier: Admin 2015-2016		Category/ Type		Date 03 / 13 / 2015	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
844.10			1500.62		2344.72

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2209.22		3927.49		6136.71

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 25 OF 38

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial) Nevada Payroll Services		Transaction ID : 21a-03-11713-14481		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 3441 So. Eastern Ave.					
City Las Vegas	State NV	Zip Code 89109			
Purpose of Disbursement: Payroll taxes				Allocated Activity or Event Year-To-Date 96723.35	
Activity or Event Identifier: Admin 2015-2016		Category/ Type		Date 03 / 13 / 2015	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
1169.35			2078.84		3248.19

B. Full Name (Last, First, Middle Initial) Nevada Payroll Services		Transaction ID : 21a-03-11714-14482		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 3441 So. Eastern Ave.					
City Las Vegas	State NV	Zip Code 89109			
Purpose of Disbursement: Payroll service fee				Allocated Activity or Event Year-To-Date 96772.35	
Activity or Event Identifier: Admin 2015-2016		Category/ Type		Date 03 / 13 / 2015	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
17.64			31.36		49.00

C. Full Name (Last, First, Middle Initial) NDP Non-Federal CC		Transaction ID : 21a-24-04163-05236		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 6233 Dean Martin Drive #C-5					
City Las Vegas	State NV	Zip Code 89118			
Purpose of Disbursement: Rent security deposit				Allocated Activity or Event Year-To-Date 97732.35	
Activity or Event Identifier: Admin 100% Federal		Category/ Type		Date 03 / 17 / 2015	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
960.00			0.00		960.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2146.99		2110.20		4257.19

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

: 97 `A-G79 @G B9CI G`H9LH`F9 @5 H98 `HC`5 `F9DCFHŽG7 <98I @`CF`+H9A-N5HCB
.

Form/Schedule: H4

Transaction ID : 21a-24-04163-05236

Transfer to non-federal account for non-federal share of check written 10/10/2012 to Burns Family LLC for security deposit.

Form/Schedule:

Transaction ID:

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 27 OF 38

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial) NDP Non-Federal CC		Transaction ID : 21a-01-02794-03273		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 6233 Dean Martin Drive #C-5					
City Las Vegas	State NV	Zip Code 89118			
Purpose of Disbursement: Utilities refund		Category/ Type		Allocated Activity or Event Year-To-Date 98002.33	
Activity or Event Identifier: Admin 100% Federal				Date <input type="text" value="03"/> / <input type="text" value="18"/> / <input type="text" value="2015"/>	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
269.98			0.00		269.98

B. Full Name (Last, First, Middle Initial) NDP Non-Federal CC		Transaction ID : 21a-01-02795-03274		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 6233 Dean Martin Drive #C-5					
City Las Vegas	State NV	Zip Code 89118			
Purpose of Disbursement: Utilities refund		Category/ Type		Allocated Activity or Event Year-To-Date 98272.08	
Activity or Event Identifier: Admin 100% Federal				Date <input type="text" value="03"/> / <input type="text" value="18"/> / <input type="text" value="2015"/>	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
269.75			0.00		269.75

C. Full Name (Last, First, Middle Initial) NDP Non-Federal CC		Transaction ID : 21a-03-11727-14496		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 6233 Dean Martin Drive #C-5					
City Las Vegas	State NV	Zip Code 89118			
Purpose of Disbursement: Rent		Category/ Type		Allocated Activity or Event Year-To-Date 98654.58	
Activity or Event Identifier: Admin 100% Federal				Date <input type="text" value="03"/> / <input type="text" value="18"/> / <input type="text" value="2015"/>	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
382.50			0.00		382.50

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
922.23		0.00		922.23

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

: 97 `A-G79 @G B9CI G`H9LH`F9 @G H98 `HC`5 `F9DCFHŽG7 <98I @ `CF`+H9A-N5HCB
.

Form/Schedule: H4

Transaction ID : 21a-01-02794-03273

Transfer to non-federal account for non-federal share of refund check received 2/26/15 from Cox Communications.

Form/Schedule: H4

Transaction ID: 21a-01-02795-03274

Transfer to non-federal account for non-federal share of utilities refund received 2/26/15 from Cox Communications.

: 97 `A-G79 @G B9CI G`H9LH`F9 @H98 `HC`5 `F9DCFHŽG7 <98I @`CF`+H9A-N5HCB
.

Form/Schedule: H4

Transaction ID : 21a-03-11727-14496

Transfer for non-federal share of rent check received 2/5/15 from NV Senate Democrats for December. Rent was usual and customary fee.

Form/Schedule:

Transaction ID:

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 30 OF 38

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial) NDP Non-Federal CC		Transaction ID : 21a-03-11728-14497		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 6233 Dean Martin Drive #C-5					
City Las Vegas	State NV	Zip Code 89118			
Purpose of Disbursement: Rent		Category/ Type		Allocated Activity or Event Year-To-Date 98942.58	
Activity or Event Identifier: Admin 100% Federal				Date <input type="text" value="03"/> / <input type="text" value="18"/> / <input type="text" value="2015"/>	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
<input type="text" value="288.00"/>			<input type="text" value="0.00"/>		<input type="text" value="288.00"/>

B. Full Name (Last, First, Middle Initial) Nevada Workers' Compensation Insurance Plan		Transaction ID : 21a-01-02820-03304		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address P.O. Box 59143					
City Minneapolis	State MN	Zip Code 55459			
Purpose of Disbursement: Workman's compensation insurance		Category/ Type		Allocated Activity or Event Year-To-Date 100117.58	
Activity or Event Identifier: Admin 2015-2016				Date <input type="text" value="03"/> / <input type="text" value="19"/> / <input type="text" value="2015"/>	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
<input type="text" value="423.00"/>			<input type="text" value="752.00"/>		<input type="text" value="1175.00"/>

C. Full Name (Last, First, Middle Initial) Nevada State Bank		Transaction ID : 21a-22-03021-03910		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 3480 West Sahara					
City Las Vegas	State NV	Zip Code 89102			
Purpose of Disbursement: Bank fee		Category/ Type		Allocated Activity or Event Year-To-Date 100134.59	
Activity or Event Identifier: Admin 2015-2016				Date <input type="text" value="03"/> / <input type="text" value="23"/> / <input type="text" value="2015"/>	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
<input type="text" value="6.12"/>			<input type="text" value="10.89"/>		<input type="text" value="17.01"/>

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<input type="text" value="717.12"/>		<input type="text" value="762.89"/>		<input type="text" value="1480.01"/>

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
<input type="text"/>	<input type="text"/>	<input type="text"/>

: 97 `A-G79 @G B9CI G`H9LH`F9 @H98 `HC`5 `F9DCFHŽG7 <98I @`CF`+H9A-N5HCB
.

Form/Schedule: H4

Transaction ID : 21a-03-11728-14497

Transfer for non-federal share of rent check received 2/5/15 from Nevada Senate Democrats for January. Rent was usual and customary fee.

Form/Schedule:

Transaction ID:

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial) Bankcard Center		Transaction ID : 21a-01-02818-0024		Allocated Activity or Event:	
Mailing Address PO Box 30833				<input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt	
City State Zip Code Salt Lake City UT 84130				<input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
Purpose of Disbursement: Credit card payment-see memo entries.				<input type="checkbox"/> Public Comm (ref to party only) by PAC	
Activity or Event Identifier: Admin 2015-2016		Category/ Type		Allocated Activity or Event Year-To-Date 100807.70	
Date		Date		Date	
03 / 25 / 2015		03 / 25 / 2015		03 / 25 / 2015	
FEDERAL SHARE		+		NONFEDERAL SHARE	
242.32				430.79	
		=		TOTAL AMOUNT	
				673.11	

B. Full Name (Last, First, Middle Initial) Lee Newspapers E-Pay		Transaction ID : 21a-01-02818-03302		Allocated Activity or Event:	
Mailing Address 201 N. Harrison Street				<input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt	
City State Zip Code Davenport IA 52801				<input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
Purpose of Disbursement: Subscription publication				<input type="checkbox"/> Public Comm (ref to party only) by PAC	
Activity or Event Identifier: Admin 2015-2016		Category/ Type		Allocated Activity or Event Year-To-Date 0.00	
Date		Date		Date	
03 / 25 / 2015		03 / 25 / 2015		03 / 25 / 2015	
FEDERAL SHARE		+		NONFEDERAL SHARE	
2.50				4.45	
		=		TOTAL AMOUNT	
				6.95	

C. Full Name (Last, First, Middle Initial) Sierra Nevada Media Group		Transaction ID : 21a-01-02818-03306		Allocated Activity or Event:	
Mailing Address 580 Mallory Way				<input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt	
City State Zip Code Carson City NV 89701				<input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
Purpose of Disbursement: Subscription publication				<input type="checkbox"/> Public Comm (ref to party only) by PAC	
Activity or Event Identifier: Admin 2015-2016		Category/ Type		Allocated Activity or Event Year-To-Date 0.00	
Date		Date		Date	
03 / 25 / 2015		03 / 25 / 2015		03 / 25 / 2015	
FEDERAL SHARE		+		NONFEDERAL SHARE	
4.21				7.48	
		=		TOTAL AMOUNT	
				11.69	

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
242.32		430.79		673.11

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 33 OF 38

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial) Sierra Nevada Media Group		Transaction ID : 21a-01-02818-03307		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 580 Mallory Way					
City Carson City	State NV	Zip Code 89701			
Purpose of Disbursement: Subscription publication				Allocated Activity or Event Year-To-Date 0.00	
Activity or Event Identifier: Admin 2015-2016		Category/ Type		Date 03 / 25 / 2015	
[MEMO ITEM]					
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
4.21			7.48		11.69

B. Full Name (Last, First, Middle Initial) Reno Gazette Journal		Transaction ID : 21a-01-02818-03308		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 955 Kuenzli Lane					
City Reno	State NV	Zip Code 89520			
Purpose of Disbursement: Subscription publication				Allocated Activity or Event Year-To-Date 0.00	
Activity or Event Identifier: Admin 2015-2016		Category/ Type		Date 03 / 25 / 2015	
[MEMO ITEM]					
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
4.32			7.68		12.00

C. Full Name (Last, First, Middle Initial) Surveymonkey.com		Transaction ID : 21a-01-02818-03309		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 101 Lytton Avenue					
City Palo Alto	State CA	Zip Code 94301			
Purpose of Disbursement: Survey software				Allocated Activity or Event Year-To-Date 0.00	
Activity or Event Identifier: Admin 2015-2016		Category/ Type		Date 03 / 25 / 2015	
[MEMO ITEM]					
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
9.36			16.64		26.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 34 OF 38

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial) Amazon.com		Transaction ID : 21a-01-02818-03310		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 1200 12th Ave. South Suite 1200					
City Seattle	State WA	Zip Code 98144			
Purpose of Disbursement: Office equipment				Allocated Activity or Event Year-To-Date 0.00	
Activity or Event Identifier: Admin 2015-2016		Category/ Type		Date 03 / 25 / 2015	
[MEMO ITEM]					
FEDERAL SHARE		+	NONFEDERAL SHARE	=	TOTAL AMOUNT
38.73			68.86		107.59

B. Full Name (Last, First, Middle Initial) Amazon.com		Transaction ID : 21a-01-02818-03311		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 1200 12th Ave. South Suite 1200					
City Seattle	State WA	Zip Code 98144			
Purpose of Disbursement: Office supplies				Allocated Activity or Event Year-To-Date 0.00	
Activity or Event Identifier: Admin 2015-2016		Category/ Type		Date 03 / 25 / 2015	
[MEMO ITEM]					
FEDERAL SHARE		+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3.60			6.39		9.99

C. Full Name (Last, First, Middle Initial) Staples Direct		Transaction ID : 21a-01-02818-03312		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 500 Staples Drive					
City Framingham	State MA	Zip Code 01702			
Purpose of Disbursement: Office supplies				Allocated Activity or Event Year-To-Date 0.00	
Activity or Event Identifier: Admin 2015-2016		Category/ Type		Date 03 / 25 / 2015	
[MEMO ITEM]					
FEDERAL SHARE		+	NONFEDERAL SHARE	=	TOTAL AMOUNT
70.63			125.56		196.19

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial) Vonage Business		Transaction ID : 21a-01-02818-03313		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 23 Main Street					
City Holmdel	State NJ	Zip Code 07733			
Purpose of Disbursement: Telephone service		Category/ Type		Allocated Activity or Event Year-To-Date 0.00	
Activity or Event Identifier: Admin 2015-2016				Date <input type="text" value="03"/> / <input type="text" value="25"/> / <input type="text" value="2015"/>	
[MEMO ITEM]					
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
50.25			89.34		139.59

B. Full Name (Last, First, Middle Initial) Google Inc.		Transaction ID : 21a-01-02818-03314		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address Department 33654 PO Box 39000					
City San Francisco	State CA	Zip Code 94139			
Purpose of Disbursement: E-mail services		Category/ Type		Allocated Activity or Event Year-To-Date 0.00	
Activity or Event Identifier: Admin 2015-2016				Date <input type="text" value="03"/> / <input type="text" value="25"/> / <input type="text" value="2015"/>	
[MEMO ITEM]					
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
30.79			54.73		85.52

C. Full Name (Last, First, Middle Initial) Nevada State Bank		Transaction ID : 21a-01-02818-03315		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 3480 West Sahara					
City Las Vegas	State NV	Zip Code 89102			
Purpose of Disbursement: Bank fees		Category/ Type		Allocated Activity or Event Year-To-Date 0.00	
Activity or Event Identifier: Admin 2015-2016				Date <input type="text" value="03"/> / <input type="text" value="25"/> / <input type="text" value="2015"/>	
[MEMO ITEM]					
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
23.72			42.18		65.90

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial) NV Energy		Transaction ID : 21a-01-02819-03303		Allocated Activity or Event:	
Mailing Address P.O. Box 30086				<input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt	
City Reno State NV Zip Code 89520				<input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
Purpose of Disbursement: Utilities				<input type="checkbox"/> Public Comm (ref to party only) by PAC	
Activity or Event Identifier: Admin 2015-2016		Category/ Type		Allocated Activity or Event Year-To-Date 101543.30	
Date		Date		Date	
03 / 31 / 2015		03 / 31 / 2015		03 / 31 / 2015	
FEDERAL SHARE		+ NONFEDERAL SHARE		= TOTAL AMOUNT	
264.82		470.78		735.60	

B. Full Name (Last, First, Middle Initial) Nevada Payroll Services		Transaction ID : 21a-03-11744-14513		Allocated Activity or Event:	
Mailing Address 3441 So. Eastern Ave.				<input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt	
City Las Vegas State NV Zip Code 89109				<input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
Purpose of Disbursement: Payroll service fee				<input type="checkbox"/> Public Comm (ref to party only) by PAC	
Activity or Event Identifier: Admin 2015-2016		Category/ Type		Allocated Activity or Event Year-To-Date 101592.30	
Date		Date		Date	
03 / 31 / 2015		03 / 31 / 2015		03 / 31 / 2015	
FEDERAL SHARE		+ NONFEDERAL SHARE		= TOTAL AMOUNT	
17.64		31.36		49.00	

C. Full Name (Last, First, Middle Initial) Shred-it Las Vegas		Transaction ID : 21a-24-04169-05243		Allocated Activity or Event:	
Mailing Address Po Box 94195				<input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt	
City Las Vegas State NV Zip Code 89193				<input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
Purpose of Disbursement: Utilities/shredding services				<input type="checkbox"/> Public Comm (ref to party only) by PAC	
Activity or Event Identifier: Admin 2011-2012		Category/ Type		Allocated Activity or Event Year-To-Date 99732.30	
Date		Date		Date	
03 / 31 / 2015		03 / 31 / 2015		03 / 31 / 2015	
FEDERAL SHARE		+ NONFEDERAL SHARE		= TOTAL AMOUNT	
-669.60		-1190.40		-1860.00	

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
-387.14		-688.26		-1075.40

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
6698.31	8049.90	14748.21

: 97 'A-G79 @G B9CI G'H9LH'F9 @H98 'HC'5 'F9DCFHŽG7 <98I @ 'CF' +H9A-N5HCB
.

Form/Schedule: H4

Transaction ID : 21a-24-04169-05243

Check voided. Original check written 11/11/2012. Non-federal share transferred to non-federal account on 4/20/2015. Vendor has been contacted and there are no outstanding invoices.

Form/Schedule:

Transaction ID:

SCHEDULE L (FEC Form 3X)**AGGREGATION PAGE: LEVIN FUNDS**

Transaction ID : SL9

NAME OF COMMITTEE (In Full) Nevada State Democratic Party		
NAME OF ACCOUNT Levin		
	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
1. RECEIPTS FROM PERSONS		
(a) Itemized (Use Schedule L-A)	0.00	0.00
(b) Unitemized	0.00	0.00
(c) Total	0.00	0.00
2. OTHER RECEIPTS	0.00	0.00
3. TOTAL RECEIPTS (Add Lines 1c and 2)	0.00	0.00
4. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT (Use Schedule L-B)		
(a) Voter Registration	0.00	0.00
(b) Voter ID	0.00	0.00
(c) GOTV	0.00	0.00
(d) Generic Campaign	0.00	0.00
(e) Total	0.00	0.00
5. OTHER DISBURSEMENTS	0.00	0.00
6. TOTAL DISBURSEMENTS (Add Lines 4e and 5)	0.00	0.00
7. BEGINNING CASH ON HAND (for Column B, use cash as of January 1st)	214.58	214.58
8. RECEIPTS (from Line 3)	0.00	0.00
9. SUBTOTAL (Add Lines 7 and 8)	214.58	214.58
10. DISBURSEMENTS (From Line 6)	0.00	0.00
11. ENDING CASH ON HAND (Subtract Line 10 From Line 9)	214.58	214.58